AS:
TS

Orginal/Duplicate/Triplicate

Est. Cost :

CONTRACT CERTIFICATE

No :1st and Final

(for Other Works)

Date.....20.....

Division : Dasarahalli Division

Sub-Division: Dasarahalli Sub Division

Bill Received No. .....Dated.....Cash Book Vocher No.....dated.....

Schedule Doctet No.

Head of Account :

Job Code No: 05-18-00000 9

Name of Work: Desilting and resetting of drain & Re asphalting in Bhuvaneshwari nagara and sorrounding area in ward no;15

Name of Contractor and Full address : Sri. Gnanendra murthy M D

Work Order No:

Date:

Certified that the measurments were taken by me on 29/07/22 and recorded of Pages 414151 to 414154 of measurment Book No. 4142/2015-16 and that the work is satisfactorily executed

Contractor

Officer-in-charge of work

Cetified that measurments were taken by me on 29/07/22 and found correct.

The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of Account ii have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed by the contractor is recorded in the office.

Sub- Division Officer

If Memorandum of Payment

Assistant Executive Engineer
T. Dasarahalli Sub Division
Bagalagunte, BBMP
Bangalore-560073

1) Total value of work done or suppliers made as per account with in
2) Deduct amount to be held in reserve being .....Present Rs.....
3) " Balance
4) Deduct Payment :
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No.....
   Amount adjusted towards cash advance recovery of
   b) Payments cost store or other materials supplied.
   Now made recovery of amount creditable to this/other work
   Amount paid on this bill Cheque/Cash
5) Balance being unpaid value of work done held in reserve
6) Deduct cash advance made on the Office Cash Book Vocher No.....dated.....less adjustments
7) Net amount due to or from comtractor
   unadjusted items
8) ~~Advance to contractor for materials brought to site (as detailed) within~~
   value of Government materials supplied

I st and Final Bill →		4502083-00	
IT →		45021-00	487974/-
LWC →		45021-00	
CBF →		4502-00	
Rty →		87932-00	397932/-
FSD	135062/-	225104-00	
CEST →		40197-00	
SEST →		40197-00	
		4104151/-	
Net →		4014109/-	

Contractor's Signature

Received Rs.....(in words)

.....

by cash and by adjustment of Payment as per memorandum.

Witnesses:

1

2

Audited and ... for Rs 4502083/-
Passed ... for Rs 4104151/- 4014109/-
Forty lakhs fourteen thousand one hundred and nine Rupees only
487974/-
397932-00

Stamp

Dated.....Signature of contractor

Paid by me by cheque No.....Dated.....

Cash Rs.....Dated.....

Accountant ... Executive Engineer
... Dasarahalli Division

Initials of Officer making Payment

Executive Engineer

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ABSTRACT

Name of work; Name of work ; Desilting and resetting of drain & Re asphalting in Bhuvaneshwari nagara and sorrounding area in ward no;15

Sl.No	Description of Work	Schedule B Quantity	Unit	Previous		Present Measurement			Total Up-to-date		Remarks
				Qty.	Cost	Qty	Rate	Cost	Qty	Cost	
1	Removing and refixing stone slabs of drains and pointing in CM (1:3)	3427.34	Sqm	0.00	0.00	1641.24	107.96	177188.27	1641.24	177188.27	
2	Earth work excavation by manual means for roads . drains & similar works in ordinary soil involving ,excavated surface levelled &neatly dressed , the disposed earth to be levelled after breaking of clods complete as per specifications	155.79	Cum	0.00	0.00	155.79	221.98	34582.26	155.79	34582.26	
3	Providing flush pointing to stone slab pavements with cement mortar 1;3 after racking the joints nicely lining including cost of all materials labour curing complete as per specification	1557.00	Sqm	0.00	0.00	1557.00	45.24	70438.68	1557.00	70438.68	
4	Providing precast slab of 100 mm thick including cost of all materials, labour,curing transportation, loading ,un loading , etc. complete as per the direction of Engineer in charge	311.58	Sqm	0.00	0.00	311.04	2266.89	705093.47	311.04	705093.47	
5	KSRRB 300-49. Scarifying bituminous course 50mm to 75mm thick along with premix carpet / surface dressing by manual means without disturbing the base and stacking of the debris materials including cost of all labour charges complete as per specifications. MORTH / Chapter 3 (Page No. 146/ Item No.19.55/ PWD SR 2018-19)	155.70	Sqm	0.00	0.00	155.70	40.10	6243.57	155.70	6243.57	

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6	KSRRB 300-Compaction. KSRRB-58 Compaction of original grourd with maximum of 6 passes of 8 to 10 tonnes power roller including filling in depression occuring during rolling including cost of all labour,HOM of machinery complete as per specifications MORTH /Chapter 3	1557.00	Sqm	0.00	0.00	1557.00	6.17	9606.69	1557.00	9606.69
7	KSRRB M400- Wet Mix Macadam KSRRB M400-17. Providing, laying, spreading and compacting crushed stone aggregates of granite / trap / basalt to wet mix macadam specifications including pre mixing the material with water at OMC in mechanical mix plant carriage of mixed method of tipper to site, laying in uniform layers with paver in sub-base/base course on well prepared surface and compacting with vibratory roller to achieve the desired density complete as per specifications. MORTH Specification No. 406 (P.No.155 I.No.20.18)	233.55	Cum	0.00	0.00	233.35	1941.24	452988.35	233.35	452988.35
8	KSRRB M500-6. Providing and applying primer coat with S.S. bitumen emulsion on prepared surface of granular base such as WMM including cleaning of road surface and spraying primer at the rate of 0.60 kg / sqm using mechanical means complete as per specifications.Clause 502 of MORTH V revision	1557.00	Sqm	0.00	0.00	1557.00	32.90	51225.30	1557.00	51225.30

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9	Cleaning the existing black topped surface with brooms ,soft brushes and finally dusting with old gunny baga and / or compressed air to resceive bituminous treatment including cost of all material, labour, HOM of machineries complete as per specifications	4325.00	Sqm	0.00	0.00	4325.00	6.17	26685.25	4325.00	26685.25
10	KSRRB 500-7. Provicing and applyirg tack coat using 80/100 grade bitumen(VG10) on the prepared black topped surfaces a: 2.5 kg per 10 sqm, heating bitumen in boiler fitted with spray set (excluding cleaning of road surface) including cos: of all materials, labour, HOM of machineries complete as pe· specifi:ations. MORTH/Chapter 5	4325.00	Sqm	0.00	0.00	4325.00	12.34	53370.50	4325.00	53370.50
11	KSRRB M500-17. Providing and laying dense gradec bituminous macadam using crushed aggregates of specified grading, premixed with VG30 grade bituminous binder and, transporting the hot mix to work site, laying to the required grade, level and alignment, rolling with smooth wheeled, vibratory and tandem rollers to achieve the desired compaction as per MORTH table 500-10 complete in all respects complete as per specifi:ations.. MOR'H Specificatio1 No. 507 - using 40/60 TPH capacity H.M.P. with Mechanical paver Gr-II (50 mm to 75 mm) with 4.5 % VG-30 Bitumen (P.No.10.1	77.85	Cum	0.00	0.00	77.85	8289.35	645325.90	77.85	645325.90

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12	KSRRB M500-19. Providing and laying bituminous concrete using crushed aggregates of specified grading, premixed with bituminous binder and filler, transporting the hot mix to work site, laying with paver finisher to the required grade, level and alignment, rolling with smooth wheeled, vibratory and tandem rollers to achieve the desired compaction as per MORTH specification clause No. 509 complete in all respects complete as per specifications. - using40/60 TPH capacity H.M.P. with Mechanical Paver Gr-II (30 mm to 45 mm) with 6 % CRMB 55 (P.No.158	173.00	Cum	0.00	0.00	173.00	9888.20	1710658.60	173.00	1710658.60	
12	KSRRB M800-13.Road Marking with Hot Applied Thermoplastic Compound with Reflectrising Glass Beads on Bituminous Surface:- Providing and laying of hot applied thermoplastic compound 2.5 mm thick including reflectorising glass beads at 250 gms per sqm area, thickness of 2.5 mm is exclusive of surface applied glass beads as per IRC:35. The finished surface to be level, uniform and free from streaks and holes complete as per	173.00	Sqm	0.00	0.00	173.00	441.10	76310.30	173.00	76310.30	
							Sub Total Rs	4019717.14		4019717.14	
							GST @ 12%	482366.06		482366.06	
							Grand Total Rs	4502083.20		4502083.20	

Certificate

1.Certify that the contractor completes the work satisfactorily

2 .cretify that there is no departmental issues to Contractor

3 .Certify that the contractor cleared all debris at workspot

Assistant Engineer
Ward NO-15

Assistant Executive Engineer
Dasarahalli Sub division

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